

# **EXHIBIT A - 6**

## SCA Consumer Packaging, Inc.

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

PAGE 1

DATE 03/29/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

101

BILL TO

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

SHIP TO

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036380	26570			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	10.000	10.000	0.000	1,343.00000	13,430.00	

CI: 175118 VTECH 5865 PHONE WB

Item: 035363

Description: USMERCH-175118 VTECH 5865 MED SET

U/M: K

Date Shipped: 03/29/07

\*\* Packing Slip: 0

\*\* BOL #:

ISO 9001  
RegisteredREMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	13,430.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,430.00

## SCA Consumer Packaging, Inc.

DEKALB, IL  
BRANFORD, CT  
TUUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

INVOICE NO dekd 0098198

PAGE 1

DATE 03/30/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

102

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OC013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036380	26570			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	30.000	8.240	0.000	1,343.00000	11,066.32	

CI: 175134 VTECH RZ6043 PHONE WB

Item: 035365

Description: USMERCH-175134 VTECH RZ6043 SET

U/M: K

Date Shipped: 03/30/07

\*\* Packing Slip: 0

\*\* BOL #:

ISO 9001  
RegisteredREMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	11,066.32
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,066.32

Packing Slip

Page: 1  
Pack Slip#: 90753

SCA Consumer Packaging, Inc.  
MAIN PLANT  
1401 PLEASANT STREET  
DEKALB, ILLINOIS 60115  
(815) 756-8451  
FAX (815) 756-5187

JUNCOS, PR. 00777  
Tel: (787) 734-8382  
Fax: (787) 734-8386

SPARTANBURG, SC. 29302  
Tel: (864) 582-1000  
Fax: (864) 582-5982

BRANFORD, CT. 06405  
Tel: (203) 483-8305  
Fax: (203) 483-5209

NOGALES, SONORA CP 84055  
Tel: (011) 52-631-320-0268  
Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550  
Tel: (011) 52-664-627-3524  
Fax: (011) 52-664-625-3317

Bill To: C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/30/07	0030522	26695 OP	Freight Exch-P	3,494.00	192

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380 USMERCH-PNSNC TG3032	K	7.650	7.650

C/T: 176102-PNSNC TG3032 PHONE WB

072 K 12016

# CTNS

PCS/CTN

TOTAL  
PIECES

192

40

7686

## Reprint Packing Slip



SCA Consumer Packaging, Inc.  
 MAIN PLANT  
 1401 PLEASANT STREET  
 DEKALB, ILLINOIS 60115  
 (815) 756-8451  
 FAX (815) 756-5187

JUNCOS, PR. 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

Page: 1  
 Pack Slip# 90715

SPARTANBURG, SC. 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550  
 Tel: (011) 52-664-627-3524  
 Fax: (011) 52-664-625-3317

Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/29/07	D036380	25570	Freight Exch-F	3,202.00	177

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035365 USMERCH-175134 VTECH RZ6043 SET	K	30.000	8,240

C/I: 175134 VTECH RZ6043 PHONE WB

U71  
 K 12@16  
 1@14

206 40 TOTAL 8240

## THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

TO/BILL TO: SCA

Date: 04/03/08

Pkg. Number:

Description: FREIGHT: EXCHANGE

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor:

SCA Consumer Packaging, Inc.  
1401 Pleasant St., DeKalb, Illinois 60115

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee:

US MERCHANTS  
3324 147 AVE EAST  
STEP 1  
SUMNER ILL 60151  
USA

Voice:

M MERCHANTS

1737 WILSHIRE BLVD

EVERLY HILLS CA 94211

SA

EFF GREEN

*Signature Corp*  
*Alfred Brand*  
*(family S.A.)*  
*Daysfreight*

Special Instructions:

SCA product to be top load only  
Do not stack in transit.

Freight Charge Terms: (Freight charges  
to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Pkgs	Pkg Type	Package Description References	NNFC	Weight (LB)	Rate	Order # Ref	Customer P.O. #
1	192 CTNS	035380		3,494.00		0035527	26695 NP
2	205 CTNS	035365		3,790.00		0035380	26570

# Packages: 397

Gross Weight: 7,284.00

Total Charges:

0.00

Carrier:

Signature:

Date: 3/18/07 - 1/1/08

4

Fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Declared or declared value of the property is hereby specifically stated by the shipper to be not exceeding

USD, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
DeKalb, Illinois



## SCA Consumer Packaging, Inc.

DEKALB, IL  
BRANFORD, CT  
TJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

INVOICE NO dekb 5598201

PAGE 1

DATE 03/30/07 103

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICEB  
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OC013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036522	26695 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	7.650	7.680	0.000	1,343.00000	10,314.24

CI: 176102-PNSNC TG3032 PHONE WB

Item: 035380

Description: USMERCH-PNSNC TG3032

U/M: K

Date Shipped: 03/30/07

\*\* Packing Slip: 90753

\*\* BOL #: 68644

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	10,314.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	10,314.24

ISO 9001  
Registered



INVOICE NO dekb 5598821

PAGE 1

DATE 04/19/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

104

BILL TO

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

SHIP TO

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036688	26834 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	23.000	6.360	0.000	1,343.00000	8,541.48	

CI: 176102-PNSNC TG3032 PHONE WB

Item: 035380

Description: USMERCH-PNSNC TG3032

U/M: K

Date Shipped: 04/19/07

\*\* Packing Slip:

\*\* BOL #:

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	8,541.48
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,541.48



Packing Slip



SCA Consumer Packaging, Inc.  
 MAIN PLANT  
 1401 PLEASANT STREET  
 DEKALB, ILLINOIS 60115  
 (815) 756-8451  
 FAX (815) 756-5187

JUNCOS, PR. 00777  
 Tel: (787) 734-8382  
 Fax: (787) 734-8386

BRANFORD, CT. 06405  
 Tel: (203) 483-8305  
 Fax: (203) 483-5209

Page:  
 Pack Slip# 9137

SPARTANBURG, SC. 29302  
 Tel: (864) 582-1000  
 Fax: (864) 582-5982

NOGALES, SONORA CP 8405  
 Tel: (011) 52-631-320-0268  
 Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550  
 Tel: (011) 52-664-627-3524  
 Fax: (011) 52-664-625-3317

Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/19/07	D036688	26834 OP	Freight Exch-P	2,321.00	159

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380 USMERCH-PNSNC TG3032	K	23.000	6.360

C/I: 176102-PNSNC TG3032 PHONE WB

9e16  
 1015

# CTNS

159

PCS/CTN

40

TOTAL  
PIECES

6360

## THIS MEMORANDUM

00/00/00 00001

Pro Number:

Freight Exchange

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

## DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor:

SCA Consumer Packaging, Inc.

1401 Pleasant St., DeKalb, Illinois 60115

Consignee:

US MERCHANTS

1324 142 AVE EAST

STE C

SUMNER MA 01864

USA

SCA CONSUMER PACKAGING, INC., REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH

YOUR FREIGHT BILL AND OR INVOICE

Invoices

TEGRANT CORP.

ALLOYD BRANDS (FORMERLY SCA)

1401 PLEASANT ST

DEKALB IL 60115

USA

Special Instructions:

SCA product to be top load only

Do not stack in transit.

Freight Charge Terms: (Freight charges

are collect unless marked otherwise)

repaid: ☒ Third Party:

Qty	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cost	PO #	Pck Slip
		Type	References				Ref				
1	159	CTNS	005380		2,321.00		0036686	1	26844.00	00	91377

# Packages: 159

Total Weight: 2,321.00

Total Charges:

0.00

Order:

Invoice:

Date: / /

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

UNLESS, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to be the carrier, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shippers hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse, the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
SCA Consumer Packaging, Inc.  
DeKalb, Illinois

## SCA Consumer Packaging, Inc.

DEKALB, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

INVOICE NO dekb 5598837

PAGE 1

DATE 04/19/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

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OC013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036688	26834 OP			0.00		NET 75
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	23.000	16.640	0.000	1,343.00000	22,347.52	

CI: 176102-PNSNC TG3032 PHONE WB

Item: 035380

Description: USMERCH-PNSNC TG3032

U/M: K

Date Shipped: 04/19/07

\*\* Packing Slip: 91376

\*\* BOL #: 68892

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52

ISO 9001  
Registered



PAGE 1

DATE 05/09/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

104

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037102	27162 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	42.425	16.640	25.785	1,343.00000	22,347.52	

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/09/07

\*\* Packing Slip: 92005

\*\* BOL #: 69172

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ISO 9001  
Registered

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52

Packing Slip


 Page: 9200  
 Pack Slip# 9200

 Tegrant Corporation  
 Alloyd Brands  
 MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

 Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209

 Juncos, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

 Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

 Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
08709707	D037102	27162	OP	Freight Exch-P	7,280.00	416	

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC TG3032	K	42.425	16.640

C/I: 176102-PNSNC 3032

078

36014

# CTNS

416

PCS/CTN

40

TOTAL  
PIECES

16.640

a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

00/BOL 00172

Pro Number:

Date: 05/04/07 Page: 1 of 1

Carrier: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Comsignor:

Tegant Corporation, Alloyd Brands  
1401 Pleasant St., DeKalb, Illinois 60115

Consignee:

US MERCHANTS  
2024 142 AVE EAST  
STP C  
SUMNER MA 00300  
USA

Tegant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Invoice:

US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA  
JEFF GREEN

Special Instructions:

Alloyd product to be top load only.  
Do not stack in transit

Freight Charge Terms: (Freight charges  
to collect unless marked otherwise)

repaid: ☒ Third Party: ☐

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	In	Cost PO #	Pkg Qty
		Type	References				Ref			
1	416	CTNS	AK5380A		7,280.00		0657102	1	27152.00	12800

8 Packages: 416

Total Weight: 7,280.00

Total Charges:

0.00

Carrier:

Signature:

KLC

W. ZAWINSKI

0657102107

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The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

10 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another port on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications effective on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
Tegant Corporation  
Alloyd Brands  
DeKalb, Illinois





INVOICE NO dekb 5599564

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037052	27036 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	40.000	12.800	27.200	1,343.00000	17,190.40	

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 05/11/07

\*\* Packing Slip: 92090

\*\* BOL #: 69215

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	17,190.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,190.40



INVOICE NO dekb 5599565

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

108

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MXB  
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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037102	27162 OP			0.00		NET 75

LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	42.425	3.360	22.425	1,343.00000	4,512.48

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/11/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210ISO 9001  
Registered

SALES AMOUNT	4,512.48
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,512.48

Packing Slip


 Page: 9201  
 Pack Slip# 9201

 Tegant Corporation  
 Alloyd Brands  
 MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

 Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209

 Juncos, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

 Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

 Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/10/07	D037102	27162	OP	PREPAIDTL	1,470.00	84

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC TG3032 C/I: 176102-PNSNC 3032	K	42.425	3.360

 5e16  
 1e4

# CTNS

84

PCS/CTN

40

TOTAL  
PIECES

3360

Packing Slip


 Page: 9205  
 Pack Slip# 9205

 Tegrant Corporation  
 Alloyd Brands  
 MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

 Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209

 Juncos, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

 Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

 Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/11/07	D037052	27036 OP	Freight Exch-P	0.00	320

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036330 USMERCH-185244-VTECH 6768 PHONE	K	40.000	12.800

C/I: 185244-VTECH 6768 PHONE

 075  
 20 E14

# CTNS

320

PCS/CTN

40

TOTAL  
PIECES

12.800

BO/BOL: 54215

Pro Number:

Date: 04/11/07 Page: 1 of 1

Carrier: FREIGHT EXCHANGE

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands  
1401 Pleasant St., DeKalb, Illinois 60115

Consignee

UT MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER IA 50606  
USA

Tegant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Invoice:

UT MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA  
JEFF GREEN

TEGRANT ALLOYD BRANDS

PAY 5 FRT

Special Instructions

Alloyd product to be top load only.  
Do not stack in transit.

MUST

DELIVER MON. 5/14/07

Freight Charge Terms: (Freight charges  
re collect unless marked otherwise)  
repaid: ☒ Third Party:

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Ship
		Type	References				Ref			
1	320	CTNS	036330		3,850.00		0037052	1	27026 00	32050
2	34	CTNS	036380A		1,470.00		0037102	1	27162 00	32017

B Packages: 404

Total Weight: 5,320.00

Total Charges:

0.00

Notes:  
Kozminex Sika

4

is fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

he shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

LIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

roperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood  
ghout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another  
r on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said  
rty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications  
ct on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

per hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,  
e said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

For Freight Collect Shipments. If this shipment is  
be delivered to the consignee without recourse  
the consignor, the consignor shall sign the follow-  
statement: The carrier may decline to make deliv-  
of this shipment without payment of freight and  
other lawful charges.

Signature of Consignor  
Tegant Corporation  
Alloyd Brands  
DeKalb, Illinois



INVOICE NO dekb 5599618

PAGE 1

DATE 05/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037052	27036 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	40.000	16.160	11.040	1,343.00000	21,702.88	

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 05/14/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	21,702.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,702.88





## Packing Slip

 Page: 1  
 Pack Slip# 92134

 Tegrant Corporation  
 Alloyd Brands  
 MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

 Spartanburg, SC. 29302  
 (t) 864-582-1000  
 (f) 864-582-5982

 Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209

 Juncos, PR. 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

 Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

 Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
05/14/07	D037052	27036	OP	Freight Exch-P	7,363.00	416	404

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036330 USMERCH-185244-VTECH 6768 PHONE C/I: 185244-VTECH 6768 PHONE	K	40.000	16.640 16.160 PCS

 U75  
 K 11614  
 104

 U76  
 14814

# CTNS

404

PCS/CTN

40

TOTAL  
PIECES

16160

## THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

10/20/01 0024

Date of Issue Page 1 of 1

10/20/01 0024

Carrier: FREIGHT EXCHANGE

## DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor:

Tegrant Corporation, Alloyd Brands  
1401 Pleasant St., DeKalb, Illinois 60115

Date of Issue:

10/20/01 0024

10/20/01 0024

10/20/01

10/20/01 0024

USA

Tegrant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee:

TEGRANT-ALLOYD BRANDS  
1401 PLEASANT ST  
DEKALB IL 60115

Special Instructions:

Alloyd product to be top load only  
Do not stack to transport.

Freight Charge Terms: (Freight charges  
to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

#	Pkg	Pkg	Package Description	MMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	404	CTNS	035330		7,303.00		0037062	1	2/036 OF	92134

# Packages: 404

Total Weight: 7,303.00

Total Charges:

14,300

Carrier:

Signature:

Date:

05/14/07

4

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ELIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) on the date hereof, if this is a rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment. He said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

*[Signature]*

Signature of Consignor  
Tegrant Corporation  
Alloyd Brands  
DeKalb, Illinois



INVOICE NO dekb 5599671

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICETegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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OC013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037052	27036 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	40.000	11.040	0.000	1,343.00000	14,826.72	

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 05/15/07

\*\* Packing Slip: 92158

\*\* BOL #: 69267

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210ISO 9001  
Registered

SALES AMOUNT	14,826.72
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	14,826.72

PACKING SLIP

69267

Page: 1  
Pack Slip# 92158

Tegrant Corporation  
Alloyd Brands  
MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982  
  
Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Bill To: C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/15/07	D037052	87036 OP	Freight Exch-P	4,830.00	276

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036330 USMERCH-185244-VTECH 6768 PHONE C/I: 185244-VTECH 6768 PHONE	K	40.000	11.040

674  
K 1414  
3016  
104

# CTNS

276

PCS/CTN

40

TOTAL  
PIECES

11,040



## Packing Slip

 Page: 1  
 Pack Slip# 92176

 Tegrant Corporation  
 Alloyd Brands  
 MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

 Spartanburg, SC. 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Branford, CT. 06405  
 (t) 203-483-8305  
 (f) 203-483-5209

 Juncos, PR. 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

 Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

 Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
05/15/07	D037102	27162 DP	PREPAIDTL	17	5	2240 128

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC T63032 C/I: 176102-PNSNC 3032	K	42.425	5120

U77

8@16 = 128

# CTNS

128

PCS/CTN

40

TOTAL  
PIECES

5120

## THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DATE: 03/01/08  
 BY: [Signature]  
 TITLE: [Signature]

DELIVERING CARRIER INSTRUCTIONS:  
 DO NOT BREAK DOWN PALLETS.  
 DO NOT DOUBLE STACK  
 TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor:

Tegant Corporation, Alloyd Brands  
 1401 Pleasant St., DeKalb, Illinois 60115

Tegant Corporation, Alloyd Brands, REQUESTS A  
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
 YOUR FREIGHT BILL AND OR INVOICE

Consignee:

US MERCHANTS  
 3000 LIND AVE EAST  
 STE 1  
 CUMBER MA 01830  
 USA

INVOICE  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90011  
 USA  
 JEFF GREEN

TEGRANT ALLOYD BRANDS  
 PAYS FRT.

Special Instruction:  
 Alloyd product to be top load only.  
 Do not stack in transit.

Freight Charge Terms: (Freight charges  
 re collect unless marked otherwise)  
 prepaid: ☒ Third Party: ☐

#	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	In	Cart	PO #	Pkg	Sl
		Type	Reference				Ref					
1	276	CTNS	034334		4,830.00		00370912	1	27636	00		32158
2	128	CTNS	035389A		2240		0037102	1	27162	00		

# Packages: 404  
 Total Weight: 7070

Total Charges: \$6.00

Signature: [Signature]

Date: 4/1/07

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

ITE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

CEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, if the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
 Tegant Corporation  
 Alloyd Brands  
 DeKalb, Illinois

4





INVOICE NO dekb 5599673

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

///

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037102	27162 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	42.425	5.120	17.305	1,343.00000	6,876.16

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/15/07

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	6,876.16
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,876.16



INVOICE NO dekb 5599733

PAGE 1

DATE 05/18/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037102	27162 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	42.425	17.280	0.000	1,343.00000	23,207.04

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/17/07

\*\* Packing Slip:

\*\* BOL #:

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	23,207.04
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,207.04



## Packing Slip

 Page: 1  
 Pack Slip# 92254

 Tegrant Corporation  
 Alloyd Brands  
 MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

 Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209

 Juncos, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

 Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

 Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/17/07	D037102	27162 DP	Freight Exch-P	7,603.00	432

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC TG3032	K	42.425	22.400

C/I: 176102-PNSNC 3032

 OTT  
 K 1616  
 11e16

# CTNS

432

PCS/CTN

46

TOTAL  
PIECES

17,280

22,400

## THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DE/BOL: 60200

Pro Number:

Carrier: FREIGHT EXCHANGE

## DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands  
1401 Pleasant St., DeKalb, Illinois 60115

Consignee

US MERCHANTS

3374 142 AVE EAST

STE C

TURNER WA 98390

USA

Tegant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Invoice

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

JEFF GREEN

Special Instructions

Alloyd product to be top load only.  
Do not stack in transit.

Freight Charge Terms: (Freight charges

are collect unless marked otherwise)

repaid: Third Party:

#	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cost PO #	Pck Stg
		Type	References				Ref			
1	432	CTN3	03538GA		7,603.00		0037107	1	27162 GP	92254

# Packages: 432

Total Weight: 7,603.00

Total Charges:

0.00

Carrier

Signature:

Date:

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ELVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
Tegant Corporation  
Alloyd Brands  
DeKalb, Illinois

4

Guida Bryon

---

**From:** Anderson Angela  
**Sent:** Thursday, May 17, 2007 10:24 PM  
**To:** Sellers John; Renehan Theresa  
**Cc:** Combs Paula; Erickson Brad; Guida Bryon; Butzke Joy  
**Subject:** Incorrect Packing Slip

US Merchants  
Sales Order # D037102 Line 1 – Die # 35380A

Packing Slip Shows 432 ctns @ 40 ppc. = 22,400 Packing Slip # 92254

Should be 432 @ 40 = 17,280

5/18/2007



INVOICE NO dekb 5599902

PAGE 1

DATE 05/23/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICETegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036737	26882 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	3.000	3.000	0.000	1,343.00000	4,029.00	

CI: 175134 VTECH RZ6043 PHONE WB

Item: 035365

Description: USMERCH-175134 VTECH RZ6043 SET

U/M: K

Date Shipped: 05/23/07

\*\* Packing Slip:

\*\* BOL #:

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210ISO 9001  
Registered

SALES AMOUNT	4,029.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,029.00



Packing Slip



Page: 1

Pack Slip# 92406

Tegant Corporation  
Alloyd Brands  
MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982  
  
Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Bill To: C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/23/07	D036737	26882 OP	SERVICE BY AI-P	1,298.00	75

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035365 USMERCHANT-175134 VTECH RZ6043 SET	K	3.000	3.000

C/I: 175134 VTECH RZ6043 PHONE WB

074 D 426  
1211

# CTNS

75

PCS/CTN

40

TOTAL  
PIECES

3000

Service By Air

Page 1 of 2



Corporate Headquarters  
Directory Information  
Domestic / International  
800-243-5545  
P/U Date: 23-May-07

SERVICE BY AIR TRACKING NUMBER

W194183

ORIGIN TRANSFER DEST.  
ORD

CUSTOMER NUMBER 93649		SHIPPER SCA CONSUMER PACKAGING		CUSTOMER NUMBER		RECEIVER US MERCHANTS	
STREET ADDRESS 1401 PLEASANT ST				STREET ADDRESS 3324 142 AVE. EAST, SUITE C			
CITY, STATE AND ZIP CODE DEKALB, IL 60115				CITY, STATE AND ZIP CODE SUMNER, WA 98390			
PRINT NAME / DEPT THERESA RENEHAN				PRINT NAME / DEPT CHRIS GHIZORI			
TEL 8157568451		REFERENCE # D36737		TEL 253-863-7711		Reference # 26882 OP	
BILL TO: <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> RECEIVER <input type="checkbox"/> 3RD PARTY				DECLARED VALUE: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO VALUE: \$0.00		AUTHORIZATION #	
BILLING TO		COMPANY SCA CONSUMER PACKAGING		VIP / SPECIAL			
CUSTOMER NUMBER 93649		STREET ADDRESS 1401 PLEASANT ST		NEXT DAY			
CITY, STATE AND ZIP CODE DEKALB, IL 60115				2ND DAY		X	
				ECONOMY			
				NEXT DAY AM			
NAME / DEPARTMENT		TELEPHONE NUMBER		REFERENCE NUMBER			
PIECES	DESCRIPTION	WEIGHT	DIMENSIONS LENGTH WIDTH HEIGHT		INTERNATIONAL <input type="checkbox"/> PRIORITY <input type="checkbox"/> STANDARD <input type="checkbox"/>		
75	PLASTIC ARTICLES	1298	Dims - See Page 2		Shippers C.O.D. Indicate Amount	\$0.00	
					C.O.D. FEE / FCCOD		
					TOTAL CHARGES		

## SPECIAL INSTRUCTIONS

PLEASE DELIVER BY NOON ON 5/25 UNLESS OTHER ARRANGEMENTS MADE READY: NOW CLOSE: 6PM  
REQ. DELIVERY DATE: 05/25/07

CONTROLLED BY: 93649 - SCA CONSUMER PACKAGING 1401 PLEASANT ST, DEKALB, IL 60115

The USPPF hereby authorizes the above named forwarder to act as forwarding agent for export control and customs purposes and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. Shipper agrees and acknowledges that SBA will determine the method of transportation, routing, and choice of agent(s) to provide service requested. When shipment is transported by air, shipper must be in full compliance with all SBA and Transportation Security Administration (TSA) requirements. Our Limit of Liability is \$0.50 per pound unless excess value is declared and applicable charges paid. Service By Air, Inc. / SBA Consolidators, Inc. Corporate Headquarters 800-243-5545.

CONDITIONS OF CONTRACT AVAILABLE AT <http://www.servicebyair.com>

Shipper Signature: X *T. Renehan*

## RECEIVED BY SBA DRIVER/AGENT

☒ KNOWN SHIPPER ☐ UNKNOWN SHIPPER

1st personal ID reviewed:

☒ Known Shipper ☐ Unknown Shipper

IAS employee or authorized representative (driver/agent) must request valid form(s) of ID from each individual tendering freight for transport.

# appearing on ID:

DRIVER SIGNATURE

Valid ID:

1) A photo ID issued by a government authority.  
2) 2 other forms of ID, at least one of which must be issued by a government authority.

Matched photo on ID?

☒ YES ☐ NO

PRINT NAME:

X

DATE:

5/23/07 TIME: 14:40



Non Negotiable Airbill 1 - Shipper Copy

2nd personal ID reviewed:

# appearing on ID:

Matched photo on ID?

☐ YES ☐ NO



INVOICE NO dekb 5600167

PAGE 1

DATE 05/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037409	27412 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	54.360	16.640	37.720	1,343.00000	22,347.52	

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/30/07

\*\* Packing Slip: 92632

\*\* BOL #: 69425

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52



INVOICE NO dekb 5600197

PAGE 1

DATE 05/31/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037409	27412 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	54.360	16.280	21.440	1,343.00000	21,864.04	

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/31/07

\*\* Packing Slip: 92654

\*\* BOL #: 69450

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	21,864.04
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,864.04



## Packing Slip

 Page: 1  
 Pack Slip# 92654

 Tegrant Corporation  
 Alloyd Brands  
 MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

 Spartanburg, SC. 29302  
 (t) 864-582-1000  
 (f) 864-582-5982

 Branford, CT. 06405  
 (t) 203-483-8305  
 (f) 203-483-5209

 Juncos, PR. 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

 Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

 Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/31/07	D037409	27412 OP	Freight Exch-P	7,163.00	407

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC T63032	K	54.360	16.280

C/I: 176102-PNSNC 3032

U79  
9816

U80  
161614  
167

# CTNS

PCS/CTN

TOTAL  
PIECES

407      40      16,280



## THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Tegrant Corporation, Alloyd Brands  
1401 Pleasant St., DeKalb, Illinois 60115

Tegrant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee  
100 MIDLAND  
3400 140 AVE  
STE  
SUMMIT ILL 60156  
USA

Notice  
IS MERCHANTS  
1337 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
CA  
OFF GREEN

Special Instructions  
Alloyd product to be top load only.  
Do not stack in transit.

Freight Charge Terms: (Freight charges  
to be collected unless marked otherwise)  
Prepaid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	MMFC	Weight(LB)	Rate	Order #	Ln	Cost PO #	Pck Slip
Type	References								
407	CTNS	035360A		7,163.00		0037409	1	27412 OP	92654

# Packages: 407

Gross Weight: 7,163.00

Total Charges:

0.00

Signature: *Erin Leigh Gordon* 6515  
Date: 5/9/07

4

The boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

To certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Transportation.

Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Print imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$0, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The shipper, described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to be the carrier of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
Tegrant Corporation  
Alloyd Brands  
DeKalb, Illinois



INVOICE NO dekb 5601003

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037409	27412 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	54.360	16.640	0.000	1,343.00000	22,347.52	

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 06/29/07

\*\* Packing Slip:

\*\* BOL #:

invoice #5600365 shipped 6/6/07 with  
wrong quantity. Should have billed  
16,640 parts and only billed 4,000.

Customer requested new billing with  
corrected quantity

MEMBER



ISO 9001  
Registered

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52



## Reprint Packing Slip

Page: 1  
Pack Slip# 92041

Tegrant Corporation  
Alloyd Brands  
MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982  
  
Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Bill To: C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

9/9/13  
787-5821

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/07/07	D037409	27412 OP	Freight Exch-P	7,488.00	416

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC TG3032	K	54.360	4.000

C/I: 176102-PNSNC 3032

16640  
= 12640  
079

U81  
K 166k  
K 306k  
1012

6014  
124

5240

# CTNS

PCS/CTN

TOTAL  
PIECES

4410 40 4000

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 69515

Date: 06/06/07 Page: 1 of 1

Pro Number:

Carrier: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands  
1401 Pleasant St., DeKalb, Illinois 60115

Consignee

US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Tegant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Invoicee

TEGRANT CORP  
ALLOYD BRANDS  
1401 PLEASANT ST  
DEKALB IL 60115  
USA

Special Instructions

Alloyd product to be top load only.  
Do not stack in transit.

Freight Charge Terms: (Freight charges  
are collect unless marked otherwise)

Prepaid:      Third Party:     

LN	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	416	CTNS	035380A		7,488.00		D037409	1	27412 OP	92841

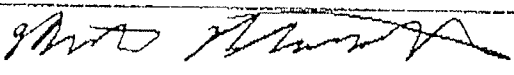
# Packages: 416

Total Weight: 7,488.00

Total Charges:

0.00

Carrier

Signature: 

Date: / /

1

The following information is provided for the shipper's reference only. It is not intended to be a contract or a bill of lading. The shipper is responsible for the accuracy of the information provided. The carrier is not responsible for the accuracy of the information provided.

1. This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

2. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall also state whether it is "weight or volume weight."

3. Shippers' liability in loss of cargo, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being underground transport this contract as marking any person or corporation in possession of the property under this contract is to carry to the place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
Tegant Corporation  
Alloyd Brands  
DeKalb, Illinois



INVOICE NO dekb 5601023

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	61.000	16.640	44.360	1,343.00000	22,347.52	

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 06/26/07

\*\* Packing Slip:

\*\* BOL #:

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52



ISO 9001  
Registered



**Sold To:**  
Tegran Corporation  
Alloyd Brands  
21035 Network Place  
Chicago IL 60673-1210

**Ship To:**

Washington Warehouse  
3324 142nd Avenue East, Ste C  
Sumner WA 98390

# Purchase Order

Page No:	1 of 1
Purchase Order:	27791 OP
Date:	6/21/2007
Branch/Plant:	200
Ordered Date:	6/19/2007
Requested Date:	6/27/2007
Freight:	

Line No./Rev.	Item Number	Description	Ordered	UOM	Unit Price	UOM	Extended Price	Request Date	Order No.	Type
1.000 0	185244	Pla: VTech 6768 Phone WB	61,000	EA	1.3430	EA	81,923.00	6/27/2007	00002565	OR
							81,923.00			
							Sub Total:			
<div>Authorized by: Justin Butler</div> <div>JUN 21 2007</div> <div>Purchasing Manager (310) 228-4000 Ext. 1041</div> <div>RERUN Project Coordinator: Emily Wong Size: Custom medium Gauge: 24 RPET</div>										

Sales Tax:	.00
Order Total:	81,923.00

Terms:	Net 75 Days
Tax Rate:	*NA*

## IMPORTANT!

Purchase Order number must appear on all packing slips, packages and invoices. Shipments and prices must conform to Qty ordered.

\*Order for 6/21/2007



INVOICE NO dekb 5601085

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	61.000	16.640	27.720	1,343.00000	22,347.52	

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 06/27/07

\*\* Packing Slip:

\*\* BOL #:

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52


 Page: :  
 Pack Slip# 9348:

 Tegrant Corporation  
 Alloyd Brands  
 MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

 Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209

 Junco, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

 Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

 Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
06/27/07	D037764	27791 OP	Freight Exch-P	7,322.00	416	

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036330 USMERCH-185244-VTECH 6768 PHONE	K	61.000	16.640
C/I: 185244-VTECH 6768 PHONE				

26014

# CTNS

416

PCS/CTN

40

TOTAL  
PIECES

16,640



## THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Date: 06/27/07 Page: 1 of 1

Pro Number:

Carrier: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor:

Tegrant Corporation, Alloyd Brands  
1401 Pleasant St., DeKalb, Illinois 60115

Tegrant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee:

US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Invoicee:

US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HTLS CA 90211  
USA  
JEFF GREEN

Special Instructions:

Alloyd product to be top load only.  
Do not stack in transit.

Freight Charge Terms: (Freight charges  
are collect unless marked otherwise)

repaid: ☒ Third Party: ☐

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	416	CTNS	036330		7,322.00		0037764	1	27791 0P	93481

# Packages: 416

Total Weight: 7,322.00

Total Charges:

0.00

Carrier:

Signature:

Date:

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

If - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood, without this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) on the date hereof, if this is a rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
Tegrant Corporation  
Alloyd Brands  
DeKalb, Illinois

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